



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

TRUCK NO. :

BOOKING OFFICE :

06-Dec-2019 6:40PM

TBB (DD)

EC/KMUC/163437/19-20

Customer Type :



579769

FROM :

KUMBAKONAM CITY (KMUC)

TO :

KUMBAKONAM CITY (KMUC)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

CITY UNION BANK LTD - KUMB

NO 33 T.S. R BIG STREET KUMBAKONAM-612001

Mobile Number : 9344301145

Email Id: stationery@cityunionbank.in

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BAGS

PAPER BUNDLES

INVOICE NO. 3

VALUE

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai

Tamil Nadu, 600040

Consignee who is paying freight is liable for GST payment

Reverse charge mechanism

Terms and conditions set forth on the reverse of this waybill copy of this

waybill negotiable waybill and power of attorney contained on this waybill.

www.ponpurelogistics.com

expres@ponpurelogistics.com

CONSIGNEE :

CITY UNION BANK 129 OPANAKARA

NO. 46, VARIETY HALL ROAD, OPANAKARA STREET,
COIMBATORE-641001

Mobile Number : 9344834316

Email Id: cub129@cityunionbank.in

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

4

60.0

60.0

Cus. Spec. Inst : Est. Del. Date : 09-Dec-2019 ,
Delivery Branch Contact No.:7397769805

Goods received in good condition.

REMARKS:

REMARKS:

(Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 151.740

ARTICLE CHARGES 40.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 22.76

FREIGHT SURCHAR 15.17

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 120.00

DISCOUNT -0.00

TOTAL FREIGHT 400.00

For Pon Pure Logistics Private Limited
Rupees : Four Hundred Only

723945494 *Whatsapp / text onl